



March 2014 Statement

Open Date: 02/13/2014 Closing Date: 03/12/2014

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Visa® Business Card
VIL OF INDIAN HEAD PK (CPN [REDACTED])

Account: [REDACTED]

Cardmember Service ☎ 1-866-552-8855
BUS 5 8 8

New Balance \$84.92
Minimum Payment Due \$10.00
Payment Due Date 04/09/2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Activity Summary

Previous Balance	+	\$1,189.07
Payments	-	\$1,189.07 ^{CR}
Other Credits		\$0.00
Purchases	+	\$84.92
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$84.92
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,500.00
Available Credit		\$25,415.08
Days in Billing Period		28

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 000041322



24-Hour Cardmember Service: 1-866-552-8855

- ☎ to pay by phone
- ☎ to change your address

000012864 1 MB 0.435 000638140563716 P

VIL OF INDIAN HEAD PK
ACCOUNTS PAYABLE
201 ACACIA DR
IND HEAD PARK IL 60525-9093

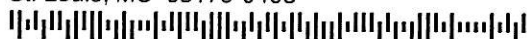


Account Number	[REDACTED]
Payment Due Date	4/09/2014
New Balance	\$84.92
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408





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Important Messages

Credit Card Account Access is better than ever. Credit Card Account Access provides you with fast, easy, 24/7 access to your account. Visit myaccountaccess.com today and explore how this improved tool can help you manage your credit card account online.

Transactions BRINK, DAVID A Credit Limit \$25500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/10	03/07	2550	CODE 42 SOFTWARE INC 612-3334242 MN	\$9.99	
Total for Account [REDACTED]				\$9.99	

Transactions SANTEN JR, EDWARD R Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/14	02/12	4564	PEPBOYS STORE 831 HODGKINS IL	\$49.93	
02/27	02/26	9538	AMERICAN PUBLIC WORKS 8164726100 MO	\$25.00	
Total for Account [REDACTED]				\$74.93	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/25	02/23	0055	PAYMENT THANK YOU	\$1,189.07CR	
Total for Account [REDACTED]				\$1,189.07CR	

2014 Totals Year-to-Date

Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00

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